

# Invoice

**INVOICE NUMBER**

28

**DATE OF ISSUE**

03/07/2022

**DUE DATE**

03/08/2022

**BILLED TO**Perinthalmanna  
FootwearAddress: Town Hall  
Road, Perinthalmanna,  
Kerala, 679322  
GSTIN:  
32AABCP7890L1Z7**FROM**

Kasargod Shoes

Address: Bank Road,  
Kasaragod, Kerala,  
671121  
GSTIN:  
32AABCK6789Q1Z6**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Fila Men's Strada Sneakers

2,499

5

12,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

12,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,231.10

**SHIPPING**

100

**INVOICE TOTAL****14,726.10**